| / | Ominimal   | 1         |
|---|------------|-----------|
| V | Original _ | Amendment |

# U.S. House of Representatives 111<sup>th</sup> Congress

2010 SEP 21 PM 4: 41

" (SET LITTLE RESOURCE CLUTTE

EMPLOYEE

TO STATE OF THE PROPERTY OF THE PROP

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips, or similar events undertaken in connection with official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with House Rule 25, clause 5, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make the second page of this form publicly available as soon as possible after it is filed.

| Name of Traveler (print or type): Ryan Jarmula  |
|---|
| I certify that the information contained on all pages of this form is true, complete, and correct to the best of my knowledge.  SIGNATURE OF TRAVELER:  |
| DATE: 9/21/10   |
| I authorized this travel in advance. I have determined that all of the expenses listed on this form were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain. |
| NAME OF SUPERVISING MEMBER: Rep. Mike Pence   |
| SIGNATURE OF SUPERVISING MEMBER: DATE: 9/21/10  |

Version date 3/2009 by Committee on Standards of Official Conduct

| <b>√</b> | Original [ | Amendment |
|----------|------------|-----------|
| <b>√</b> | Original   | Amendment |

#### EMPLOYEE POST-TRAVEL DISCLOSURE FORM

| 1.   | Name of Trave  | eler (print or type): Ry   | ⁄an J                        | armula   |  |
|------|--|--|------------------------------|--|--|
| 2.   | a. Name of Ac  | companying Family M  | embe                         | er (if any): none  |  |
|      | b. Relationship  | o to Employee: Sp  | ouse                         | Child Other (spec  | ify):  |
| 3.   | a. Date of Dep   | arture and Date of Retu  | ırn: -                       | 9/3/10-9/3/10 9/3/   | 6-9/3/10   |
|      | b. Dates at per  | sonal expense (if any):  |                              |  |  |
| 4.   | Itinerary (cities  | of departure – destinat  | ion –                        | return): Washington, D.C.  | - Antietam - Washington, D.C.  |
| 5.   | Sponsor(s) (wh   | o paid for the trip): C  | ivil W                       | Var Preservation Trust   |  |
| 6.   | Describe meeting   | ngs and events attended  | (atta                        | ch additional pages if necess  | ary): Itinerary attached   |
| 7.   | a. ✓ the Privattachm b. ✓ the Trav c. ✓ the Con a. I represent | box):  vate Sponsor Travel Contents;  veler Form completed be a mittee on Standards' leads that I participated in each of the strue by checking be a mitted to the strue by checking be a mit is true by checking be a mit in the strue by checking be a mit in the structure. | ertific<br>by the<br>etter a | eation Form completed by the employee; and approving my participation of the activities reflected in the | the trip sponsor, including all in this trip.  The sponsor's agenda. (Signify  |
| 9.   | TRAVEL EXP   | ENSES: Obtain actual   | ! dolla                      | ar amounts from the sponsor. h estimate and file an amendea  Total Lodging Expenses                      | If exact dollar amounts are form once the correct amounts  Total Meal Expenses |
| For  | employee:  |  |                              |  | φ-7  |
| For  | accompanying   | \$30   |                              |  | \$7  |
| tami | ly member:   | Other Expenses (dollar amount)   |                              | ecific Nature of Expenses<br>g., taxi, parking, registration fee   | e, etc.)   |
| For  | employee:  | energia and a second   | VARIABILITATION              |  |  |
|      | accompanying ly member:  |  |                              |  |  |

ZOE LOFGREN, CALIFORNIA
CHAIR

BEN CHANDLER, KENTUCKY
G. K. BUTTERFIELD, NORTH CAROLINA
KATHY CASTOR, FLORIDA
PETER WELCH, VERMONT

DANIEL J. TAYLOR,
COUNSEL TO THE CHAIR

R. BLAKE CHISAM, CHIEF COUNSEL AND STAFF DIRECTOR ONE HUNDRED ELEVENTH CONGRESS

### U.S. House of Representatives

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

Washington, DC 20515–6328

August 27, 2010

JO BONNER, ALABAMA RANKING REPUBLICAN MEMBER

K. MICHAEL CONAWAY, TEXAS CHARLES W. DENT, PENNSYLVANIA GREGG HARPER, MISSISSIPPI MICHAEL T. McCAUL, TEXAS

KELLE A. STRICKLAND, COUNSEL TO THE RANKING REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL (202) 225-7103

Mr. Ryan Jarmula Office of the Honorable Mike Pence 1431 Longworth House Office Building Washington, DC 20515

Dear Mr. Jarmula:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to Antietam, Maryland, scheduled for September 10, 2010, sponsored by the Civil War Preservation Trust.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Zoe Lofgren Chair

Jo Bonner

Ranking Republican Member

ZL/JB:slo

### PRIVATELY SPONSORED TRAVEL: TRAVELER FORM For Members, Officers, and Employees

This form should be completed by House Members, officers, or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule 25, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer, or employee, together with the completed and signed Private Sponsor Travel Certification Form and any attachments. A copy of this form, minus this initial page, will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

## YOUR COMPLETED REQUEST MUST BE SUBMITTED TO THE COMMITTEE NO LESS THAN 14 DAYS BEFORE YOUR PROPOSED

**DEPARTURE DATE**. Absent exceptional circumstances, permission will <u>not</u> be granted for requests received less than 14 days before the trip commences.

| Name of Traveler: Ryan Jarmula   |
|--|
| I certify that the information contained on both pages of this form is true, complete, and correct to the best of my knowledge.  |
| Signature:   |
| Name of Signatory (if other than traveler): Nathaniel Milazzo  |
| For staff, name of employing Member/Committee: Rep. Mike Pence   |
| Office address: 1431 LHOB  |
| Phone number: 225-3021   |
| Email address of contact person: ryan.jarmula@mail.house.gov   |
| Check this box if the sponsoring entity is a media outlet and the traveler is a Member traveling to make a media appearance sponsored by that entity <u>and</u> these forms are being submitted to the Committee less than 14 days before the trip departure date. |
| NOTE: You must complete the contact information fields above, as Committee staff may need to contact you if additional information is required.  |
| If there are any questions regarding this form please contact the Committee:   |
| Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515  |
| (202) 225-7103 (phone)<br>(202) 225-7392 (fax)   |

Version date 9/2008 by Committee on Standards of Official Conduct

#### PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

| 1. | Name of Traveler: Ryan Jarmula   |
|----|--|
| 2. | Sponsor(s) (who will be paying for the trip): Civil War Preservation Trust   |
| 3. | Travel destination(s): Antietam  |
| 4. | a. Date of Departure and Date of Return: September 10, 2010  |
|    | b. Will you be extending the trip at your personal expense? ☐ Yes ☑ No   |
|    | If yes, dates at personal expense:   |
| 5. | a. Will you be accompanied by a family member at the sponsor's expense? ☐ Yes ☑ No   |
|    | b. If yes, name of accompanying family member:   |
|    | c. Relationship to traveler:    Spouse    Child    Other (specify):  |
| 6. | a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☑ Yes ☐ No  |
|    | b. If yes, check one of the following: $\square$ N/A – Sponsor checked 9(a) or 9(b)  |
|    | (1) Approval for one-night's lodging and meals is being requested: or  |
|    | (2) Approval for two-nights' lodging and meals is being requested:   If "(2)" is checked, explain why the second night is warranted:   |
| 7. | Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other   |
|    | attachments (indicate that form is attached by checking box):  |
| 8. | Explain why participation in the trip is connected to <u>your</u> individual official or representational duties:  |
|    | I handle veterans affairs and would benefit from the education on the history of the Antietam battle field   |
| 9. | FOR STAFF: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:   |
|    | I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and tha acceptance of these expenses will not create the appearance that the employee is using public office for private gain. |
|    | Date: 8/10/10 Signature of Employing Member  |

NOTE: This page must be submitted with your post-travel disclosure form within 15 days of your return, so you should maintain a photocopy of the completed form for your records.

### PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. You must answer every question on the form.

| 1. | Sponsor(s) (who will be paying for the trip): Civil War Preservation Trust  |  |  |  |  |
|----|---|--|--|--|--|
| 2. | I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or registered foreign agent (Signify that the statement is true by checking box):   |  |  |  |  |
| 3. | I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):  |  |  |  |  |
| 4. | Is travel being offered to an accompanying family member of the House invitee(s)?   |  |  |  |  |
| 5. | Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):  see attached pages for invitees. Congressional staff were invited to attend an educational tour because   |  |  |  |  |
|    | see attached pages for invitees. Congressional staff were invited to attend an educational tour because*  |  |  |  |  |
| 6. | Dates of travel: September 10, 2010   |  |  |  |  |
| 7. | Cities of departure – destination – return: Washington, DC to Antietam and return to Washington, DC   |  |  |  |  |
| 8. | Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description oplanned activities) (Signify "yes" by checking box):   |  |  |  |  |
| 9. | I represent that (check one of the following):  a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965:   or  |  |  |  |  |
|    | <ul> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent:  or</li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance a a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.</li> </ul> |  |  |  |  |
| 10 | If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:   |  |  |  |  |
|    | a. N/A – I checked 9(a) or (b) above:   |  |  |  |  |
|    | b. One-night's lodging and meals are being offered: or NO LODGING   |  |  |  |  |
|    | c. Two-nights' lodging and meals are being offered:   If "c" is checked, explain why the second night is warranted:   |  |  |  |  |
|    |   |  |  |  |  |

| 1   | 1. Check one:   |
|-----|---|
|     | a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members o   |
|     | employees on any segment of the trip (Signify that the statement is true by checking box): $\sqrt{gr}$  |
|     | b. N/A – trip sponsor is an institution of higher education.  |
|     | o. 14A - trip sponsor is an institution of nighter education.   |
| 1   | <ol><li>Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being<br/>visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:</li></ol> |
|     | Civil War Preservation Trust has preserved land around Antietam National Battlefield maintains a  |
|     | relationship with the National Park Service and the historians who serve as tour guides. CWPT arranges  |
|     | similar tours for local and state officials who express interest in battlefield preservation. CWPT's interest *   |
|     |   |
| 1.  | <ol> <li>a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraf<br/>(commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):</li> </ol>      |
|     | CWPT- chartered bus that seats 55 people  |
|     |   |
|     | <ul> <li>If travel will be first class or by chartered or private aircraft, provide an explanation describing why such<br/>travel is warranted: N/A</li> </ul>  |
|     |   |
|     |   |
|     |   |
|     |   |
| 14  | . I represent that the expenditures related to local area travel during the trip will be unrelated to personal or   |
|     | recreational activities of the invitee(s). (Signify that the statement is true by checking box):  |
| 15  | . I represent that either (check one of the following):   |
|     | a. The trip involves an event that is arranged or organized without regard to congressional participation and   |
|     | that meals provided to congressional participants are similar to those provided to or purchased by other event attendees:   or  |
|     | b. The trip involves events that are arranged specifically with regard to congressional participation:  |
|     | If "b" is checked, detail the cost per day of meals (approximate cost may be provided): approx. \$7.00 for lunch  |
| 16  | Reason for selecting the location of the event or trip: Antietam National Battlefield is within driving distance  |
| 10. |   |
|     | of Washington, DC, and CWPT has a relationship with the officials at Antietam National Battlefield.   |
| 17. | Name of hotel or other lodging facility: N/A  |
|     | The state of the fourth,  |
| 18. | Cost per night of hotel or other lodging facility (approximate cost may be provided): N/A   |
| 19. | Reason(s) for selecting hotel or other lodging facility: N/A  |
|     |   |
|     |   |
|     |   |

#### 20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| actual amounts good faith estimates      | Total Transportation Expenses per Participant | Total Lodging Expenses<br>per Participant | Total Meal Expenses per<br>Participant |
|--|---|---|--|
| For each Member,<br>Officer, or employee | \$30  | \$0                                       | \$7                                    |
| For each accompanying family member      | N/A   | N/A                                       | N/A                                    |

|  | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|--|--------------------------------|--|
| For each Member,<br>Officer, or employee | \$0                            |  |
| For each accompanying family member      | \$0                            |  |

| 21. | I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump |
|-----|--|
|     | sum payment (signify that the statement is true by checking box): ✓  |

| 22. | I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. |
|-----|---|
|     | Signature: Mon Youl   |
|     | Name and title: Mary Koik Deputy Director of Communications Organization: Oil War Preservation Trust              |
|     | Organization: (Nil War Preservation Trust   |
|     | Address: 1156 15th St NW. Suit 900. Washington, DC 20005  |
|     | Telephone number: 202-367-1861 x 7231   |
|     | Fax number: 202-367-1865  |
|     | Email Address: MKoik@ Chiluar.org   |
|     | The Committee staff may contact the above individual if additional information is required.                       |

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

Supplemental Page 1- Private Sponsor Travel Certification Form Antietam National Battlefield Tour September 10, 2010

- 5. they expressed interest in touring a Civil War battlefield to learn more about the need to preserve these lands.
- 12. is in educating Congressional staff of the importance of preserving these battlefield lands. By showing staff the battlefield and telling the story of what happened on that land, it paints a stronger picture of the need for these lands to be preserved.

#### Antietam National Battlefield Park Tour Agenda- September 10, 2010

8 am- Pick up congressional staff from Peace Monument Circle in Washington, DC and drive by bus to the Antietam National Battlefield Park in Maryland (approximately 75 miles)

10 am- Arrive at Antietam National Battlefield Visitors Center. Restroom and Visitor Center Break

10:20 am - Begin battlefield tour behind the Visitors Center

10:50 am - Walking tour to Dunker Church

11:45 am - Possible visit to cornfield area

12:30 pm- Lunch at Mumma Barn

1:15 pm - Tour Sunken Road and Burnside Bridge

2:45 pm - Return to Visitors Center, restroom break.

3pm-Depart Antietam and drive back to U.S. Capitol to drop off staff

5pm- Estimated arrival at U.S. Capitol

## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM (provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form. The trip sponsor should NOT submit the form directly to the Committee. *You must answer every question on the form.* 

| 1.  | Sponsor(s) (who will be paying for the trip): Civil War Preservation Trust   |
|-----|--|
| 2.  | I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (Signify that the statement is true by checking box):  |
| 3.  | I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (Signify that the statement is true by checking box):   |
| 4.  | Is travel being offered to an accompanying family member of the House invitee(s)? $\square$ Yes $\square$ No   |
| 5.  | Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary):  see attached pages for invitees. Congressional staff were invited to attend an educational tour because.   |
|     | see attached pages for invitees. Congressional staff were invited to attend an educational tour because*   |
| 6.  | Dates of travel: September 10, 2010  |
| 7.  | Cities of departure – destination – return: Washington, DC to Antietam and return to Washington, DC  |
| 8.  | Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (Signify "yes" by checking box):  |
| 9.  | <ul> <li>I represent that (<i>check one of the following</i>):</li> <li>a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: □ or</li> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: □ or</li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. ✓</li> </ul> |
|     |  |
| 10. | If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:  |
|     | <ul> <li>a. N/A – I checked 9(a) or (b) above:</li> <li>b. One-night's lodging and meals are being offered:</li> <li>vor No Loope NG</li> </ul>  |
|     | b. One-night's lodging and meals are being offered:    C. Two-nights' lodging and meals are being offered:    If "c" is checked, explain why the second night is warranted:  |

|     | <ul> <li>Check one:</li> <li>a. I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (Signify that the statement is true by checking box):  or</li> </ul>   |
|-----|---|
|     | b. N/A – trip sponsor is an institution of higher education.  |
| 12. | Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the purpose of the trip and the role of each sponsor in organizing and conducting the trip:   |
|     | Civil War Preservation Trust has preserved land around Antietam National Battlefield maintains a  |
|     | relationship with the National Park Service and the historians who serve as tour guides. CWPT arranges  |
|     | similar tours for local and state officials who express interest in battlefield preservation. CWPT's interest *   |
| 13. | <ul> <li>a. Describe the mode of travel (air, rail, bus, etc.). For air travel, also indicate the type of aircraft<br/>(commercial, charter, or privately owned) and class of travel (coach, business class, first class, etc.):</li> <li>CWPT- chartered bus that seats 55 people</li> </ul> |
|     | b. If travel will be first class or by chartered or private aircraft, provide an explanation describing why such travel is warranted: N/A   |
| 14. | I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (Signify that the statement is true by checking box):  |
| 15. | I represent that either (check one of the following):   |
|     | a. The trip involves an event that is arranged or organized <i>without regard</i> to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or   |
|     | b. The trip involves events that are arranged <i>specifically with regard</i> to congressional participation: If "b" is checked, detail the cost per day of meals (approximate cost may be provided): approx. \$7.00 for lunch  |
|     | IUTICIT   |
| 16. |   |
| 16. | Reason for selecting the location of the event or trip:  Antietam National Battlefield is within driving distance of Washington, DC, and CWPT has a relationship with the officials at Antietam National Battlefield.   |
|     | Reason for selecting the location of the event or trip: Antietam National Battlefield is within driving distance  |
| 17. | Reason for selecting the location of the event or trip: Antietam National Battlefield is within driving distance of Washington, DC, and CWPT has a relationship with the officials at Antietam National Battlefield.  |

#### 20. TOTAL EXPENSES FOR EACH PARTICIPANT:

| actual amounts good faith estimates      | Total Transportation Expenses per Participant | Total <i>Lodging</i> Expenses per Participant | Total Meal Expenses per<br>Participant |  |  |  |  |
|--|---|---|--|--|--|--|--|
| For each Member,<br>Officer, or employee | \$30  | \$0   | \$7                                    |  |  |  |  |
| For each accompanying family member      | N/A   | N/A   | N/A                                    |  |  |  |  |

|  | Other Expenses (dollar amount) | Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.) |
|--|--------------------------------|--|
| For each Member,<br>Officer, or employee | \$0                            |  |
| For each accompanying family member      | N/A                            |  |

| 21. | I represent tha | t all expenses   | connected to   | the tri  | will b  | e for | actual | costs | incurred | and | not | a per | diem | or | lump |
|-----|-----------------|------------------|----------------|----------|---------|-------|--------|-------|----------|-----|-----|-------|------|----|------|
|     | sum payment     | (signify that th | ne statement i | s true b | y check | ing b | ox):   |       |          |     |     |       |      |    |      |

| 22. | I certify that the information contained in this form is true, complete, and correct to the best of my knowledge. |
|-----|---|
|     | Signature: Lan limited  |
|     | Name and title: Ron Cogswell Chief Operating Officer  Organization: Civil War Preservation Trust                  |
|     | O i satisfaction :  |
|     | Address: 1156 15° St. NW, Suite 900, Washington, DC 20005 Telephone number: (202) 367/16/ ×72/3                   |
|     | Telephone number: (202) 367 / 16/ × 72/3  |
|     | Fax number: 202-367-1865  |
|     | Email Address: rcogswell ecivilwar.org  |

The Committee staff may contact the above individual if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct U.S. House of Representatives HT-2, The Capitol Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax)

Version date 8/2008 by Committee on Standards of Official Conduct

Supplemental Page 1- Private Sponsor Travel Certification Form Antietam National Battlefield Tour September 10, 2010

- 5. they expressed interest in touring a Civil War battlefield to learn more about the need to preserve these lands.
- 12. is in educating Congressional staff of the importance of preserving these battlefield lands. By showing staff the battlefield and telling the story of what happened on that land, it paints a stronger picture of the need for these lands to be preserved.